

Company: 0N759 - WILLIAM A FRASER INC
 Pay Date: 02/21/2020 DBA: FRASER ADVANCED INFORMATION SYSTEMS Emp #: A0CO
 Period Start: 02/02/2020 320 PENN AVE Dept: 000 09 - Service Mgr
 Period End: 02/15/2020 WEST READING PA 19611 (610) 378-0101 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			2076.93	7211.55	
Personal			0.00	634.62	
Vacation			230.77	807.70	
Auto Allowance			184.62	738.48	
Holiday			0.00	576.93	
Incentive			100.00	600.00	
Mileage Reimbursement \$			40.68	262.73	
Parking & Tolls			7.70	1298.50	
Gross			2640.70	12130.51	
W/H Taxes					
Federal W/H(M/0)			192.78	795.12	
Medicare			31.77	129.97	
Social Security			135.83	555.72	
Penn. State W/H(M/0)			67.26	275.18	
460701, LOWER MERION TWP			21.91	89.64	
LST 460701, LOWER MERION TWP			2.00	8.00	
Pennsylvania UI/HC/WF			1.44	5.88	
Deductions					
EE HSA Family			20.00	80.00	
EE Opt Life			4.38	17.52	
LTD			14.15	56.60	
Medical 2000 HSA			161.68	646.72	
Met Life Dental High			32.25	129.00	
Spouse Opt Life			2.19	6.33	
Vision-SEC 125			2.95	11.80	
Net Pay			1950.11	9323.03	Voucher No 233302998DD
Net Pay Distribution					
Direct Deposit Net Check			1950.11	9323.03	A/C:8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	1.84	*Memo Only
Personal Hours			3.33	6.66	2.00 -15.34
Vacation (All) Hours			0.00	66.65	.00 58.65

Pay Date: 02/07/2020
Period Start: 01/19/2020
Period End: 02/01/2020

Company: 0N759 - WILLIAM A FRASER INC
DBA: FRASER ADVANCED INFORMATION SYSTEMS
320 PENN AVE
WEST READING PA 19611 (610) 378-0101

Emp #: A0CO
Dept: 000099 - Service Mgr
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			1961.54	5134.62	
Personal			346.16	634.62	
Vacation			0.00	576.93	
Auto Allowance			184.62	553.86	
Holiday			0.00	576.93	
Incentive			0.00	500.00	
Mileage Reimbursement \$			80.34	222.05	
Parking & Tolls			440.90	1290.80	
Gross			3013.56	9489.81	
W/H Taxes					
Federal W/H(M/0)			180.78	602.34	
Medicare			30.32	98.20	
Social Security			129.63	419.89	
Penn. State W/H(M/0)			64.19	207.92	
460701, LOWER MERION TWP			20.91	67.73	
LST 460701, LOWER MERION TWP			2.00	6.00	
Pennsylvania UI/HC/WF			1.38	4.44	
Deductions					
EE HSA Family			20.00	60.00	
EE Opt Life			4.38	13.14	
LTD			14.15	42.45	
Medical 2000 HSA			161.68	485.04	
Met Life Dental High			32.25	96.75	
Spouse Opt Life			1.38	4.14	
Vision-SEC 125			2.95	8.85	
Net Pay			2347.56	7372.92	Voucher No. 31184028DD
Net Pay Distribution					
Direct Deposit Net Check			2347.56	7372.92	A/C: 8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	1.38	*Memo On
Personal Hours			0.00	3.33	22.00 -18.67
Vacation (All) Hours			0.00	66.65	0.00 66.65

Pay Date: 01/24/2020 Company: 0N759 - WILLIAM A FRASER INC
Period Start: 01/05/2020 DBA: FRASER ADVANCED INFORMATION SYSTEMS
Period End: 01/18/2020 320 PENN AVE
WEST READING PA 19611 (610) 378-0101
Emp #: A0CO
Dept: 00009 - Service Mgr
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			2019.24	3173.08	
Personal			288.46	288.46	
Vacation			0.00	576.93	
Auto Allowance			184.62	369.24	
Holiday			0.00	576.93	
Incentive			500.00	500.00	
Mileage Reimbursement \$			77.34	141.71	
Parking & Tolls			17.00	849.90	
Gross			3086.66	6476.25	
W/H Taxes					
Federal W/H(M/0)			240.78	421.56	
Medicare			37.56	67.88	
Social Security			160.63	290.26	
Penn. State W/H(M/0)			79.54	143.73	
460701, LOWER MERION TWP			25.91	46.82	
LST 460701, LOWER MERION TWP			2.00	4.00	
Pennsylvania UI/HC/WF			1.68	3.06	
Deductions					
EE HSA Family			20.00	40.00	
EE Opt Life			4.38	8.76	
LTD			14.15	28.30	
Medical 2000 HSA			161.68	323.36	
Met Life Dental High			32.25	64.50	
Spouse Opt Life			1.38	2.76	
Vision-SEC 125			2.95	5.90	
Net Pay			2301.77	5025.36	Voucher No. 28809836DD
Net Pay Distribution					
Direct Deposit Net Check			2301.77	5025.36	A/C:8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	0.92	*Memo Only
Personal Hours			3.33	3.33	10.00 -6.67
Vacation (All) Hours			0.00	66.65	0.00 66.65

Case 20-11403-jkf
Earnings Statement

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Pay Date:	01/10/2020	Company:	ON759 - WILLIAM A FRASER INC	Emp #:	A0CO
Period Start:	12/22/2019	DBA:	FRASER ADVANCED INFORMATION SYSTEMS	Dept:	00009 - Service Mgr
Period End:	01/04/2020		320 PENN AVE	Pay Basis:	Salary
			WEST READING PA 19611 (610) 378-0101		

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			1153.84	1153.84	
Vacation			576.93	576.93	
Auto Allowance			184.62	184.62	
Holiday			576.93	576.93	
Mileage Reimbursement \$			64.37	64.37	
Parking & Tolls			832.90	832.90	
Gross			3389.59	3389.59	
W/H Taxes					
Federal W/H(M/0)			180.78	180.78	
Medicare			30.32	30.32	
Social Security			129.63	129.63	
Penn. State W/H(M/0)			64.19	64.19	
460701, LOWER MERION TWP			20.91	20.91	
LST 460701, LOWER MERION TWP			2.00	2.00	
Pennsylvania UI/HC/WF			1.38	1.38	
Deductions					
EE HSA Family			20.00	20.00	
EE Opt Life			4.38	4.38	
LTD			14.15	14.15	
Medical 2000 HSA			161.68	161.68	
Met Life Dental High			32.25	32.25	
Spouse Opt Life			1.38	1.38	
Vision-SEC 125			2.95	2.95	
Net Pay			2723.59	2723.59	Voucher No. 26290488DD
Net Pay Distribution					
Direct Deposit Net Check			2723.59	2723.59	A/C:8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	0.46	*Memo On
Vacation (All) Hours			0.00	0.00	0.00 0.00